

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Payment towards telephone charges of telephones – Used by the Officers of Irrigation & CAD Department for the month April 2013 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 539**

**Dated: 05 -06-2013**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring an expenditure not exceeding Rs.1,303/- (Rupees One thousand three hundred and three only) towards the telephone charges of the following telephone. used by the officer for the month April 2013.

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Sl.No. Telephone No. Bill date Expenditure Used by  
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1. 29801057 10.05.2013 Rs. 1,303-00 Prl .Secy to Govt (Pr).(Residence)

(Rupees One thousand three hundred and three only)

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2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**NV.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**